

Receiving Report

Date: 11/2/3 Batch No: 3116797
 Supplier: SABIC Dart P/O: 13263
 Packing Slip: Yes No _____
 Invoice: Yes No
 Receipt: Cash Cr

Packing Slip:	Yes	<input checked="" type="checkbox"/>	No	_____	N/A	_____
Invoice:	Yes	<input checked="" type="checkbox"/>	No	_____	N/A	_____
Receipt:	Cash	<input type="checkbox"/>	Cr	<input checked="" type="checkbox"/>	N/A	_____
				QC6 Inspection	<input checked="" type="checkbox"/>	N/A
				Work Order	<u>810000</u>	<input checked="" type="checkbox"/>

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin:

Date

Received/Costing

Initial

11/2/4
CC

Location

*** SHIPPER ***
*** Conversion/Fabrication ***
** REPRINT **

A/C 13.38

SAP-
1250-01 Unit 519

Ottawa, Ontario K1B 5L3
PST 85637 2750 TR0001
PHONE: (613)745-2043 FAX: (613)745-4291

Page: 1

SOLD TO: DART AEROSPACE LTD

SHIP TO: DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada
1-613-632-5200

Our Order No	Customer	GST License	PST License	Invoice Terms	Ordered	Shipped	Taken By	RDD
094802	DARARR	CHARGE GST	6112-5207	NET 30 DAYS	26.01.11		melkertd	02.02.11
Ship.Doc.No	Salesrep	Customer P.O.#	Shipped Via	F.O.B.	Freight Terms	Inv. No.	Ship Date	
01	93	PO13363	T S T		COLLECT			02.02.11

Ln#	Location	Ord	B/O	Ship	Sku	Product	Code
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Description	U/Price
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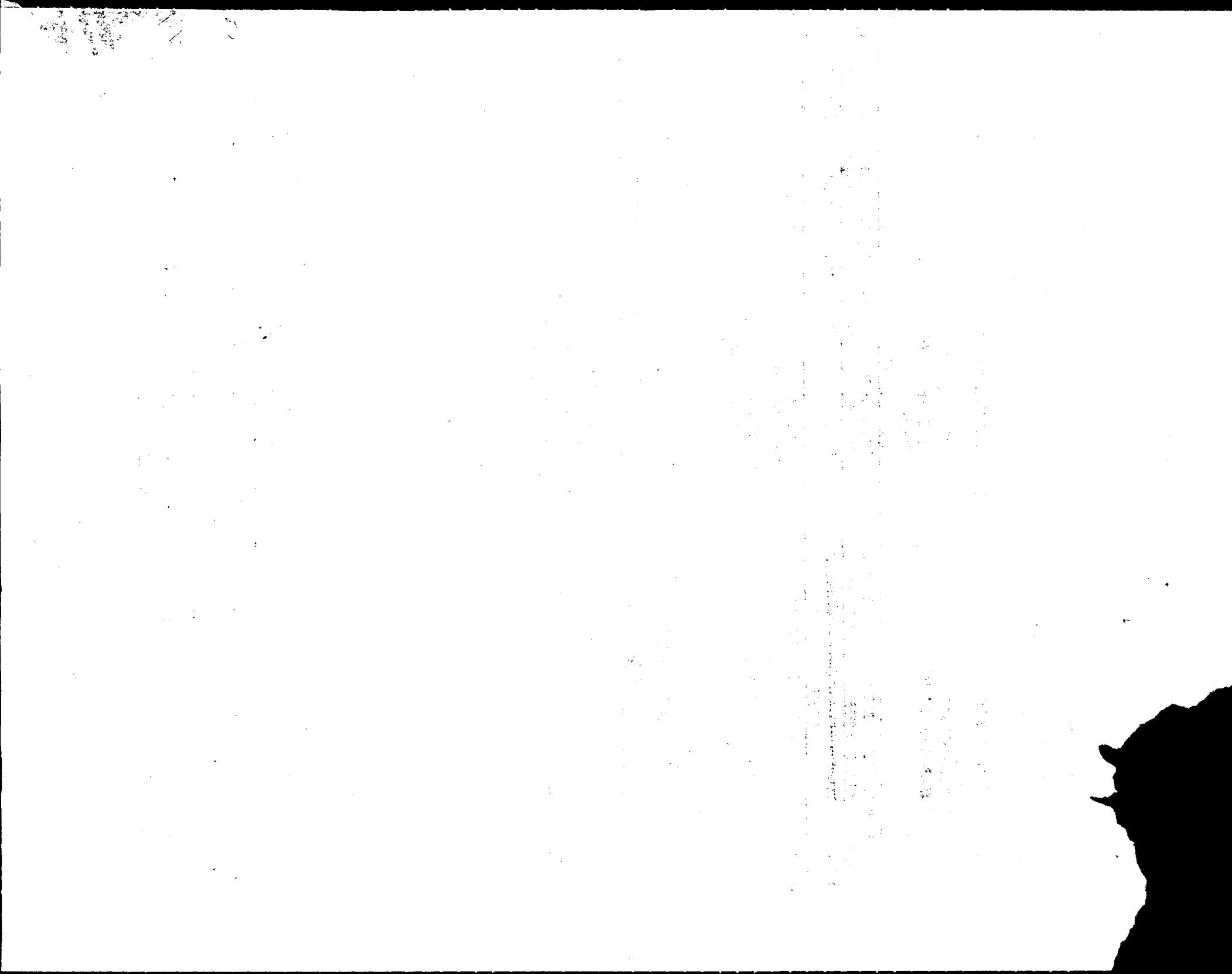
DELIVERIES TO BE DONE BEFORE
4:00 PM., ADVISE SHIPPING CO.

001 6 SHT. 93314755 TIVAR 1000 PLATE - BLACK
B 1.000 X 48 X-120 - +.020/-

902 1 9 1 EA 0000005

THANK YOU FOR SELECTING
SABIC POLYMERSHAPES

NO GOODS TO BE RETURNED WITHOUT APPROVAL FROM SABIC. ALL DISCREPANCIES MUST BE REPORTED WITHIN 10 DAYS.
ALL RETURNS MUST HAVE VALID RETURNED GOODS AUTHORIZATION NUMBER CLEARLY MARKED ON ALL PACKAGES.



CERTIFICATE OF COMPLIANCE

SOLD TO: DART AEROSPACE LTD

DATE: JANUARY 26, 2011

YOUR PURCHASE ORDER: PO13363

OUR SHIPPER NO: 094802

SABIC POLYMERSHAPES LINE ITEM # 001

QUANTITY: 6 SHEETS

D. Melkert

DESCRIPTION: .TIVAR 1000 COLOURED PLATE BLACK 1" PLANED-FLYCUTTER, +.020-0

THESE PARTS WERE MANUFACTURED IN ACCORDANCE WITH:

QUADRANT PRODUCT SUPPLIED UNDER THIS ORDER MEETS: ASTM D 4020-05 WITH A MOLECULAR WEIGHT OF 3.0 TO 6.2 MILLION G/MOL

THIS IS TO CERTIFY THAT THE MATERIAL FINISHES AND FUNCTIONAL REQUIREMENTS OF THE ABOVE LISTED PARTS ARE IN ACCORDANCE WITH THE REFERENCE PROCUREMENT SPECIFICATIONS, CONTROL DRAWINGS OR PARTS DESIGNATION AND LATEST REVISIONS AS REFERENCED ON THE SUBJECT PURCHASE ORDER.

AUTHORIZED REPRESENTATIVE SIGNATURE

Darleen Melkert

DARLEEN MELKERT
INSIDE SALES REPRESENTATIVE

1250 Old Innes Road
Unit 519
Ottawa, Ontario
K1B 5L3

T: 613-745-7043
F: 613-745-4291
E: darleen.melkertd@sabic-ip.com
www.sabic-ip.com



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO13363**

Purchase Order Date 1/26/11
PO Print Date 1/26/11

Page Number 1 of 1

Order From :

VC-GEP001

SABIC POLYMERSHAPES
9150 AIRPORT ROAD
BRAMPTON, ON L6S 6G1
CA

Contact Name	Buyer	Chantal Lavoie
Vendor Phone	Requisition Nbr	
Vendor Fax	Tax Resale Nbr	10127-2607
Vendor Account Nbr	Terms	Net 30
	Currency	CAD
	FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
FAXED
FAXED

Line Nbr	Reference Revision ID	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
Vendor Part Number							
1	MUHMWB10	UHMW 1" Black	1/31/11 Yes	240.00 sf	TST ground	\$20.2700	\$4,864.80

Special Inst: MATERIAL: UHMW BLACK TIVAR 1000
VIRGIN MATERIAL
MANUFACTURER: POLY HI SOLDUR

PO Total: \$4,864.80

PL/1/2/3

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

U CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 1/26/11

TRANSMISSION VERIFICATION REPORT

TIME : 01/26/2011 09:51
NAME :
FAX :
TEL :
SER. # : F9N212739

DATE, TIME	01/26 09:51
FAX NO./NAME	16137454291
DURATION	00:00:18
PAGE(S)	01
RESULT	OK
MODE	STANDARD
	ECM

FAX**SABIC
Polymershapes**

To: CHANTAL LAVOIE
Company: (DART AEROSPACE LTD)
Fax Number: 1-613-632-5246
Phone Number:

From: Darleen Melkert
Fax Number: 613-745-4291
Phone Number: 613-745-7043

Time Sent: Wednesday, Jan 26, 2011 10:11AM
Pages: 2
Description: Order: 094802

REVISED ORDER CONFIRMATION

SABIC
Polymershapes

ORDER CONFIRMATION

ORDER	094802
Date	26.01.11
GST Registration #	656372750RT0001
Taken By:	welker.td

Sold To

DAET AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HANNAKSBURY ON K6A 1K7
Canada

SABIC
Polymersshapes

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ORDER CONFIRMATION

ORDER	094802
Date	26.01.11
GST Registration #	856372750RT0001
Taken By:	melkerdt

Sold To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

Ship To

DART AEROSPACE LTD

1270 ABERDEEN STREET
HAWKESBURY ON K6A 1K7
Canada

31.12.21

SABIC Polymersshapes 1250 Old Innes Rd., Unit 519 Ottawa, Ontario K1B 5L3 PST 85637 2750 TR0001
Phn : (613)745-7043 Fax : (613)745-4291

FAX**SABIC
Polymershapes**

To: CHANTAL LAVOIE
Company: (DART AEROSPACE LTD)
Fax Number: 1-613-632-1053
Phone Number:

From: Darleen Melkert
Fax Number: 613-745-4291
Phone Number: 613-745-7043

Time Sent: Wednesday, Jan 26, 2011 09:19AM
Pages: 2
Description: Order: 094802

PLEASE NOTE DELIVERY IS EXPECTED FOR FEBRUARY 2/ 11.

**THANK YOU
DARLEEN**

TST Overland Express
ExpressLink

P.O. Box 3030, Station A, Mississauga, Ontario L5A 3S3
G.S.T. # 144512488
Overland Western International Inc. (OVI)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153

Division of TST Solutions L.P.
Une division de TS Solutions L.P.
DUNS No. 242148601 (OVI)

P/H Trailer - Unité Cueil

L/H Trailer - Unité Route
959314

736-8681516 3

Manifest From - Manifest de	To - À	Bill of Lading No. - N° Connaissance	NS	2	1	11
Consignee - Consignataire		Shipper - Expéditeur		M	D-J	Y-A
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY, ON K6A 1K7		SABIC POLYMERSHAPES 1250 OLD INNES RD UNIT 519 OTTAWA, ON K1B 5L3		Origin OTT	Dest. MTL	C.D. 3
				.00	Declared Value - Valeur déclarée Type - Genre % Affr. % Rem. Page	STD 0 02

Bill To - Facturer à		O/C Pro No. - N° Facture P/T	M	D-J	Beyond Carrier - Transporteur subs.	S.R.	Amount - Montant
Origin Carrier - Premier Transporteur							

Pieces - Colis	H.M.	Description	Weight - Poids	Rate - Taux	Charges - Frais
		FUEL SURCHARGE Printed on 02/02/2011 @ 07:43 ** COLLECT **			COLLECT

2 Total Pieces Coils total	GST# 144612488	Total Weight Poids total	2,000	Total Charges Frais totaux	COLLECT
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E & OE	Print Last Name A TransForce Company	Connecting Carrier Please - Protect this Amount	Any loss or damage must be noted on pro bill at time of delivery, otherwise consignee's signature will constitute clear receipt.	C.O.D.	Cash or Certified Cheque Only - Driver Collect This Amount
	S/W INTACT <input type="checkbox"/> YES <input type="checkbox"/> NO	Au transporteur suivant - Frais à protéger	Toutes pertes ou dommages doivent être notés sur le connaître au moment de la livraison, autrement la signature du consignataire constituera un reçu final.	Total P.S.L.	Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

X Received in Apparent Good Order - Reçu sans Avarie Apparente	Date	Time In	Time Out	Unit - Unité	Driver - Chauffeur	Signature Copy - Copie de Signature
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Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en Solde soumis à intérêts
Signature Copy - Copie de Signature
OEO-098L 04/06